

PLANILLA REGIMEN ESPECIAL DE CONTRATACION ADMINISTRATIVA FEB:CAU.EMP.RCS.085 DEL 01/02/2019 AL 28/02/2019

(MEDIDA CAUTELAR)

Codigo	Apellidos y Nombres	Vc	Meta	Ocupación	CONTRA	REINTEG	TOT.ING	INGRESOS	SNP	AFP	SUTRA	DIA/HOR	DESC.	DESC.	DESC.	OTROS	DESCU.	CAJA	BANCO	SIND.	SANC	RETE	RETE	RETE	JUD.	DESC.	TOTAL	N E T O S		*-PATRONAL-*	*** D N I ***	FIRMA	
					PREST	COMPUT	REINT																					A PAGAR					
					ESSALUD SCRT TOTAL																												
0002 PATRULLAJE MUNICIPAL POR SECTOR - SERENAZGO																																	
01320	LAURA GARZON JORGE FORTUNATO	0002	Sereno	930.00	0.00	930.00	0.00	0.00	930.00	0.00	113.93	0.00	31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.00	0.00	330.93		599.07	83.70	15.16	98.86	30832959		
01167	RIVERA SALAS RONAL PASTOR	0002	Sereno	930.00	0.00	930.00	0.00	0.00	930.00	120.90	0.00	9.30	31.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	353.40	0.00	517.60		412.40	83.70	15.16	98.86	30831770		
TOTAL ACTIVO				1,860.00	0.00	1,860.00	0.00	0.00	1,860.00	120.90	113.93	9.30	62.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	539.40	0.00	848.53	0.00	1,011.47	167.40	30.32	197.72		
TOTAL META:				1,860.00	0.00	1,860.00	0.00	0.00	1,860.00	120.90	113.93	9.30	62.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	539.40	0.00	848.53	0.00	1,011.47	167.40	30.32	197.72		
0004 GESTION DEL PROGRAMA																																	
00265	CABALLERO BARRIOS SALVADOR WILLIAM	0004	Auxiliar de Limpieza y	930.00	0.00	930.00	0.00	0.00	930.00	0.00	119.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119.98		810.02	83.70	15.16	98.86	30832080	
TOTAL ACTIVO				930.00	0.00	930.00	0.00	0.00	930.00	0.00	119.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119.98	0.00	810.02	83.70	15.16	98.86		
TOTAL META:				930.00	0.00	930.00	0.00	0.00	930.00	0.00	119.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119.98	0.00	810.02	83.70	15.16	98.86		
0006 RECOLECCION Y TRANSPORTE DE RESIDUOS SOLIDOS MUNICIPALES																																	
01603	CAYTANO ALVAREZ RICARDO JUAN	0006	Ayudante Recolector	930.00	0.00	930.00	0.00	0.00	930.00	0.00	119.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119.98		810.02	83.70	15.16	98.86	30833078	
01312	CCA ZA CCACCALA PEDRO YSAIAS	0006	Auxiliar de limpieza publica	930.00	0.00	930.00	0.00	0.00	930.00	120.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.90		809.10	83.70	15.16	98.86	30832428	
TOTAL ACTIVO				1,860.00	0.00	1,860.00	0.00	0.00	1,860.00	120.90	119.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	240.88	0.00	1,619.12	167.40	30.32	197.72		
TOTAL META:				1,860.00	0.00	1,860.00	0.00	0.00	1,860.00	120.90	119.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	240.88	0.00	1,619.12	167.40	30.32	197.72		
0007 VIGILANCIA SANITARIA DE ALIMENTOS AGROPECUARIOS PRIMARIOS Y PIENSOS																																	
02625	DIAZ ROJAS ANASTASIO FELIX	0007	Auxiliar de Servicios	930.00	0.00	930.00	0.00	0.00	930.00	0.00	94.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.67		835.33	83.70	15.16	98.86	30830099	
TOTAL ACTIVO				930.00	0.00	930.00	0.00	0.00	930.00	0.00	94.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.67	0.00	835.33	83.70	15.16	98.86		
TOTAL META:				930.00	0.00	930.00	0.00	0.00	930.00	0.00	94.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.67	0.00	835.33	83.70	15.16	98.86		
TOTAL GENERAL				5,580.00	0.00	5,580.00	0.00	0.00	5,580.00	241.80	448.56	9.30	62.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	539.40	0.00	1,304.06	0.00	4,275.94	502.20	90.96	593.16	

Nota: Reintegro segun Decreto Supremo N°. 011-2011-TR.

MUNICIPALIDAD PROVINCIAL DE ISLAY
Lic. Luz María Cayra Quiroz
SUB GERENTE DE GESTION DE RR.HH.

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL